

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 4,77,46,000/- to The Director of Medical Education, Hyderabad, AP Orders - Issued.

### FINANCE ( Expr. Medical and Health I ) DEPARTMENT

G.O.Rt.No.: 3168

Dated: 07-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.RT.No. 1796,Fin (Expr. M&H1/2012 dt.19-04-2012

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### ORDER:

In pursuance of the orders issued in references read above, the Director The Director of Medical Education, Hyderabad, AP is hereby issued a Budget Release Order for an amount of Rs.4,77,46,000/-(Rupees Four Crores Seventy Seven Lakhs Forty Six Thousands) Plan from the BE provision 2012-13 towards second installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2210-01-110-11-40-010-011	V	6,96,22	..	..	6,96,22	1,74,05	1,74,05	3,48,12
2	2210-01-110-11-40-010-012	V	41,78	..	..	41,78	10,44	10,44	20,90
3	2210-01-110-11-40-010-016	V	1,04,44	..	..	1,04,44	26,11	26,11	52,22
4	2210-01-110-11-40-010-017	V	10,44	..	..	10,44	2,61	2,61	5,22
5	2210-01-110-11-40-010-018	V	69,62	..	..	69,62	17,40	17,40	34,82
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
6	2210-01-110-11-40-020-000	V	21,00	..	..	21,00	5,25	5,25	10,50
7	2210-01-110-11-40-140-000	V	1,00	..	..	1,00	25	25	50
8	2210-01-110-11-40-240-000	V	9,00	..	..	9,00	2,25	2,25	4,50
9	2210-01-110-11-40-260-000	V	5,50	..	..	5,50	1,37	1,37	2,76
10	2210-01-110-11-40-300-000	V	4,00,00	..	..	4,00,00	1,00,00	1,00,00	2,00,00
11	2210-01-110-11-40-010-019	V	13,93	..	..	13,93	3,48	3,48	6,97
12	2210-01-110-11-40-110-111	V	4,00	..	..	4,00	1,00	1,00	2,00
13	2210-01-110-11-40-130-131	V	5,67	..	..	5,67	1,41	1,41	2,85
14	2210-01-110-11-40-130-132	V	15,00	..	..	15,00	3,75	3,75	7,50
15	2210-01-110-11-40-130-133	V	80,00	..	..	80,00	20,00	20,00	40,00
16	2210-01-110-11-40-130-134	V	1,50	..	..	1,50	37	37	76
17	2210-01-110-11-40-280-281	V	1,20	..	..	1,20	30	30	60
18	2210-01-110-11-40-500-503	V	9,00	..	..	9,00	2,25	2,25	4,50
19	2210-01-110-11-40-510-511	V	3,00	..	..	3,00	75	75	1,50
<b>Scheme Name:</b> RIMS General Hospitals <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drwing Officer <b>Remarks:</b>									
20	2210-01-110-11-40-010-013	V	4,17,70	..	..	4,17,70	1,04,42	1,04,42	2,08,86
<b>Total</b>			<b>19,10,00</b>	..	..	<b>19,10,00</b>	<b>4,77,46</b>	<b>4,77,46</b>	<b>9,55,08</b>

The ( **HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT  
The Director of Medical Education, Hyderabad, AP  
The Director of Treasuries & Accounts, A.P. Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P. Hyd  
The Reins (Budget Computers)  
The Fin (TFR) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.